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STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 2 5 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

	y 101(3)1 O1O31	R. Rosenberger		
II. Name of lobb	yist's partnership, fli	m or corporation, if a	ny:	
	Devine, Millime	t & Branch, PA		
	(Name of partnership, fi	rm or corporation)		
	15 North Main S	Street, Suite 300, 0	Concord, NH 03301	
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 410- (Telepho	1702 me)	(Fax)	c-mail <u>trosenberg</u>	ger@devinemillimet.com
		ne – file separate repoi h are not attributable i	rts for each client, OR you may to any one client).	file a scparate report for
X All reportable	transactions occurring	g in the months prior to	the reporting date relative to the f	following client:
	NH Society of C	ertified Public Acc	countants	
<u>OR</u>	(Full Name of Cl	ent as it appears on the Lo	bbyist Registration Form)	
	•	obyist (including the lob	byist's family), or the lobbying fi	irm listed below which are
IV. Date of Repo	ort April 24, 2019	X	July 31, 2019	
	activity from date of reg		activity from 4/1/19 to 6/30/19	
	October 30, 20 activity from 7/1/1		January 29, 2020 activity from 10/1/19 to 12/31/19	•
	ked, complete just this		e transactions made since the he Secretary of State's Office, State	
VI. Check if add	itional reports are at	tached:		
	-		file Addendum A- Fees and Expe	enses
☐ If you have p Expense Reimbur		reimbursed expenses, yo	ou must file Addendum B- Repo	rt of Honorariums or
☐ If you, your f	īrm, or your family ha	s made political contrib	utions, you must file Addendum	C- Political Contributions
I have read R&A) and complete to t (Signature of I)	he best of my knowled by still Rosenberger	4-C and RSA 664 and h	nereby swear or affirm that the for	egoing information is true

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Teresa R. Rosenberger	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)	
III. Name of Client NH Society of CPAs	Date <u>April 24, 2019</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ <u>1,504.16</u>
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$O
c) Total of all fees received to date (Add lines a and b)	c) \$1,504.16
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$2,923.35
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid epenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the persor and with a value of \$25.00 or less); and arting period of greater than \$25.00 for the of greater than \$25, purchase of a er than \$25, but not greater than \$50 expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$1,504.16*
in a), of \$25 or less.	b) \$ <u>0</u> *
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>0</u> *

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 1,504.16*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0</u> *
f) Total of all expenses year to date	f) \$1,504.16*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from keeperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to: N/A	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
4m	April 24, 2019
(Signature of lobbyist)	(Date)
Teresa R. Rosenberger	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.